
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Jay County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: July 2, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
JAY COUNTY, INDIANA

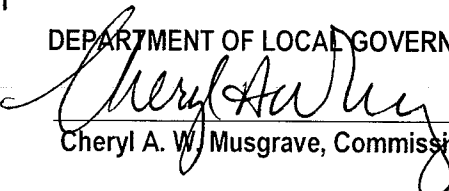
The Department of Local Government Finance, by its representatives, has conducted a hearing on June 19, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Jay County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 2 day of July, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR JAY COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008


County: 38 Jay

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

3945	JAY COUNTY SCHOOL CORPORATION		
	9620	BURRIS LABORATORY SCHOOL	\$2,093.03
		TOTAL:	\$2,093

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9620	BURRIS LABORATORY SCHOOL	\$2,093

Dated this 2 day of July, 2008.


Cheryl Musgrave

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2008
County: 38 Jay

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
010 PENN TOWNSHIP	2.3585	.239278	.149070	.218554
011 PENNVILLE TOWN	3.1638	.224423	.111125	.269238
014 DUNKIRK CITY	3.7984	.218180	.092560	.296136
020 BEARCREEK TOWNSHIP	2.3814	.237073	.147636	.216060
021 BRYANT TOWN	2.8097	.228854	.125128	.247902
022 GREENE TOWNSHIP	2.3373	.238407	.150422	.212925
023 JACKSON TOWNSHIP	2.3570	.237880	.149165	.214545
024 JEFFERSON TOWNSHIP	2.3458	.238223	.149877	.213748
025 KNOX TOWNSHIP	2.3447	.238181	.149947	.213464
026 MADISON TOWNSHIP	2.3619	.236196	.148855	.210753
027 SALAMONIA TOWN	2.4870	.235873	.141360	.227950
028 NOBLE TOWNSHIP	2.3507	.237833	.149564	.213451
029 PIKE TOWNSHIP	2.3549	.238104	.149298	.214827
030 RICHLAND TOWNSHIP	2.3876	.236894	.147253	.216502
031 REDKEY TOWN	3.5035	.216308	.100350	.272704
032 WABASH TOWNSHIP	2.3689	.237337	.148415	.214890
033 WAYNE TOWNSHIP	2.3848	.237013	.147426	.216407
034 PORTLAND CITY	3.5213	.215267	.099844	.271087

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008

County: 38 Jay

Unit: 3945 JAY COUNTY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$66,528.00
				52100	Bonds	\$101,264.00
				52200	Temporary Loans	\$118,000.00
				53100	Buildings	\$2,034,000.00
					Department 0000 Total:	\$2,319,792.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		
				25352	Fund 0180 Total:	\$2,319,792.00
				25355	Building Acquisition-Construction-Improvement	\$1,735,033.00
				25360	Energy Savings Contracts	\$0.00
				25380	Sports Facility	\$19,500.00
				25390	Rental of Buildings, Grounds, and Equipment	\$175,600.00
				25420	Purchase of Mobil or Fixed Equipment	\$299,000.00
				25440	Other Facilities Acq and Construction	\$85,462.00
				25470	Maintenance of Buildings	\$636,132.00
				26492	Maintenance of Equipment	\$0.00
				26494	Insurance (other than buses)	\$135,000.00
				26497	Social Security	\$0.00
				26710	Group Insurance	\$0.00
					Teachers Retirement Fund	\$0.00
					Technology	\$762,000.00
					Department 0000 Total:	\$3,847,727.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$3,847,727.00</u>
					Unit 3945 Total:	<u>\$6,167,519.00</u>
					County 38 Total:	<u>\$6,167,519.00</u>

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0000 JAY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$6,418,148	\$826,001,370	\$2,938,087	0.3557
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
Budget has been reduced and approved for the displayed amt.	\$89,932	\$826,001,370	\$89,208	0.0108
Rate approved. Appropriating body failed to advertise/adopt				
0702 HIGHWAY				
2008 budget approved for displayed amount.	\$2,543,549	\$826,001,370	\$0	0.0000
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$102,590	\$826,001,370	\$0	0.0000
0790 CUMULATIVE BRIDGE				
Department of Local Government Finance approval not required	\$533,100	\$826,001,370	\$495,601	0.0600
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0000 JAY COUNTY Type: County						
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH						
2008 budget approved for displayed amount.			\$209,010	\$826,001,370	\$169,330	0.0205
Rate reduced to remain within statutory levy limitation.						
0843 COUNTY WELFARE FAMILY AND CHILDREN						
Budget has been reduced and approved for the displayed amt.			\$851,320	\$826,001,370	\$636,847	0.0771
Rate reduced due to increased assessed evaluation.						
0856 COUNTY HOSP CARE INDIGENT						
Budget has been reduced and approved for the displayed amt.			\$0	\$826,001,370	\$318,011	0.0385
Rate reduced to remain within statutory levy limitation.						
0858 COUNTY WELFARE MAW						
Budget has been reduced and approved for the displayed amt.			\$0	\$826,001,370	\$33,040	0.0040
Rate reduced to remain within statutory levy limitation.						
0859 COUNTY WELFARE CSHCN						
Budget has been reduced and approved for the displayed amt.			\$0	\$826,001,370	\$37,170	0.0045
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 38 Jay	Unit: 0000 JAY COUNTY	Type: County				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT							
2008 budget approved for displayed amount.				\$90,001	\$826,001,370	\$0	0.0000
1101 EMERG AMBUL/MED SERVICES – FIRE							
2008 budget approved for displayed amount.				\$956,254	\$826,001,370	\$499,731	0.0605
Rate reduced to remain within statutory levy limitation.							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
Budget has been reduced and approved for the displayed amt.				\$256,257	\$826,001,370	\$188,328	0.0228
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0001 BEARCREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$38,780	\$49,532,490	\$15,751	0.0318
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$18,950	\$49,532,490	\$4,854	0.0098
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$17,100	\$45,592,220	\$12,857	0.0282
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0002 GREENE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$33,161	\$73,319,900	\$3,666	0.0050
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$5,300	\$73,319,900	\$3,226	0.0044
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$12,800	\$73,319,900	\$11,951	0.0163
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0003 JACKSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$19,130	\$39,127,420	\$8,256	0.0211
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$6,300	\$39,127,420	\$4,969	0.0127
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$9,200	\$39,127,420	\$4,539	0.0116
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0004 JEFFERSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$12,375	\$39,444,325	\$4,733	0.0120
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$5,000	\$39,444,325	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$9,450	\$39,444,325	\$8,757	0.0222
Rate reduced to remain within statutory levy limitation.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0005 KNOX TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$12,700	\$30,461,570	\$3,320	0.0109
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$2,600	\$30,461,570	\$883	0.0029
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$6,500	\$30,461,570	\$5,879	0.0193
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 38 Jay Unit: 0006 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$10,600	\$33,803,710	\$5,476	0.0162
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$4,805	\$33,803,710	\$947	0.0028
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$4,600	\$30,869,720	\$3,396	0.0110
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$8,000	\$30,869,720	\$6,267	0.0203
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 38 Jay Unit: 0007 NOBLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$15,525	\$44,899,470	\$11,000	0.0245
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$4,500	\$44,899,470	\$763	0.0017
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$8,500	\$44,899,470	\$5,792	0.0129
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0008 PENN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$32,000	\$37,738,300	\$12,001	0.0318
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$15,150	\$37,738,300	\$15,812	0.0419
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$5,500	\$29,216,330	\$6,661	0.0228
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$7,500	\$37,738,300	\$453	0.0012
Rate reduced to remain within statutory levy limitation.				

^{*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.}

^{If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.}

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0009 PIKE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$14,150	\$37,619,820	\$5,831	0.0155
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$3,000	\$37,619,820	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$11,800	\$37,619,820	\$10,458	0.0278
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0010 RICHLAND TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$26,860	\$118,470,240	\$29,262	0.0247
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$90,400	\$118,470,240	\$34,001	0.0287
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$15,000	\$43,891,450	\$9,919	0.0226
Rate reduced to remain within statutory levy limitation.				
4501 FEDERAL REVENUE SHARING TRUST				
2008 budget approved for displayed amount.	\$6,000	\$118,470,240	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0011 WABASH TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$11,210	\$27,872,800	\$9,393	0.0337
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$2,300	\$27,872,800	\$390	0.0014
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amt.	\$12,263	\$27,872,800	\$6,188	0.0222
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 38 Jay Unit: 0012 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$46,605	\$293,711,325	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$107,421	\$293,711,325	\$58,742	0.0200
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$40,200	\$77,644,045	\$41,307	0.0532
Rate reduced due to increased assessed evaluation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$12,000	\$293,711,325	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0417 PORTLAND CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$121,000	\$216,067,280	\$0	0.0000
2008 budget approved for displayed amount.				
0061 RAINY DAY				
	\$40,119	\$216,067,280	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$3,371,887	\$216,067,280	\$1,724,865	0.7983
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$176,957	\$216,067,280	\$52,720	0.0244
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$96,600	\$216,067,280	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 38	Jay	Unit: 0417	PORTLAND CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET								
2008 budget approved for displayed amount.					\$32,946	\$216,067,280	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY								
2008 budget approved for displayed amount.					\$974,085	\$216,067,280	\$434,079	0.2009
Rate reduced due to increased assessed evaluation.								
1301 PARK & RECREATION								
Budget has been reduced and approved for the displayed amt.					\$264,232	\$216,067,280	\$166,588	0.0771
Rate reduced due to increased assessed evaluation.								
2102 AVIATION/AIRPORT								
2008 budget approved for displayed amount.					\$243,100	\$216,067,280	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2008 budget approved for displayed amount.					\$144,615	\$216,067,280	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 Fund	County: 38 Jay	Unit: 0417 PORTLAND CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
2390 CUMULATIVE CAPITAL IMP (RATE)							
2008 budget approved for displayed amount.				\$356,808	\$216,067,280	\$108,034	0.0500
Rate Approved.							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
Budget has been reduced and approved for the displayed amt.				\$231,931	\$216,067,280	\$84,266	0.0390
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0450 DUNKIRK CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget not approved. Budget not properly appropriated.	\$0	\$58,746,250	\$726,632	1.2369
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
2008 budget not approved. Budget not properly appropriated.	\$0	\$58,746,250	\$11,808	0.0201
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2008 budget not approved. Budget not properly appropriated.	\$0	\$58,746,250	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget not approved. Budget not properly appropriated.	\$0	\$58,746,250	\$57,336	0.0976
Rate reduced due to increased assessed evaluation.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0694 BRYANT CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget not approved. Budget not properly advertised.	\$0	\$3,940,270	\$17,987	0.4565
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget not approved. Budget not properly advertised.	\$0	\$3,940,270	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget not approved. Budget not properly advertised.	\$0	\$3,940,270	\$0	0.0000
1301 PARK & RECREATION				
2008 budget not approved. Budget not properly advertised.	\$0	\$3,940,270	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget not approved. Budget not properly advertised.	\$0	\$3,940,270	\$0	0.0000

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0695 PENNVILLE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$83,277	\$8,521,970	\$70,570	0.8281
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0708 MOTOR VEHICLE HIGHWAY				
	\$27,093	\$8,521,970	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$22,342	\$8,521,970	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0696 REDKEY CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$306,174	\$15,832,540	\$161,571	1.0205
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$24,352	\$15,832,540	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$72,060	\$15,832,540	\$0	0.0000
2008 budget approved for displayed amount.				
1303 PARK				
	\$7,890	\$15,832,540	\$2,850	0.0180
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$19,473	\$15,832,540	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 38	Jay	Unit: 0696	REDKEY CIVIL TOWN	Type: City/Town				
Fund				Certified Budget			Certified AV	Certified Levy	Certified Rate
2390 CUMULATIVE CAPITAL IMP (RATE)									
				\$46,885			\$15,832,540	\$15,833	0.1000
Budget has been reduced and approved for the displayed amt.									
Rate Approved.									

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0697 SALAMONIA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$13,214	\$2,933,990	\$4,589	0.1564
Rate approved. Appropriating body failed to advertise/adopt				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$6,536	\$2,933,990	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$11,700	\$2,933,990	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget approved for displayed amount.	\$800	\$2,933,990	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 3945 JAY COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$252,000	\$826,001,370	\$17,346	0.0021
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$24,069,651	\$826,001,370	\$5,726,667	0.6933
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$2,319,792	\$826,001,370	\$1,989,011	0.2408
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$555,172	\$826,001,370	\$484,863	0.0587
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amt.	\$3,847,727	\$826,001,370	\$3,084,289	0.3734
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 38	Jay	Unit: 3945	JAY COUNTY SCHOOL CORPORATION	Type: School			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
6301 TRANSPORTATION								
2008 budget approved for displayed amount.				\$1,825,700	\$826,001,370	\$1,646,221	0.1993	
Rate reduced to remain within statutory levy limitation.								
6302 BUS REPLACEMENT								
Budget has been reduced and approved for the displayed amt.				\$1,081,905	\$826,001,370	\$3,304	0.0004	
Rate adjusted for school pension levy.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 38 Jay Unit: 0106 DUNKIRK PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$58,746,250	\$97,284	0.1656
2008 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 38 Jay Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$20,409	\$37,738,300	\$13,586	0.0360
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 38 Jay Unit: 0267 JAY COUNTY PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$773,701	\$729,516,820	\$496,801	0.0681
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$152,371	\$729,516,820	\$136,420	0.0187
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
2008 budget approved for displayed amount.	\$10,000	\$729,516,820	\$0	0.0000

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 38 Jay Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$277,696	\$826,001,370	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0000 JAY COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS		+	=	89,208	
0101	GENERAL		+	=	2,938,087	
2391	CCD		+	=	188,328	
1101	EMS - FIRE		+	=	499,731	
0859	WELFARE CSHCN		+	=	37,170	
0858	WELFARE MAW		+	=	33,040	
0856	COUNTY HCI		+	=	318,011	
0843	CO. WELFARE F&C		+	=	636,847	
0801	HEALTH		+	=	169,330	
0790	CUM BRIDGE		+	=	495,601	
	TOTAL				5,405,353	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0001 BEARCREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,751	
0840	TWP ASSISTANCE		+	=	4,854	
1111	FIRE		+	=	12,857	
	TOTAL				33,462	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 38 Jay County

Unit: 0002 GREENE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	11,951	
0101	GENERAL		+	=	3,666	
0840	TWP ASSISTANCE		+	=	3,226	
	TOTAL				18,843	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0003 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	4,539	
0840	TWP ASSISTANCE		+	=	4,969	
0101	GENERAL		+	=	8,256	
	TOTAL				17,764	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	_____	_____
1111	FIRE	_____	+	_____	8,757	_____
	TOTAL	_____		_____	13,490	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0005 KNOX TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,320	
0840	TWP ASSISTANCE		+	=	883	
1111	FIRE		+	=	5,879	
	TOTAL				10,082	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 38 Jay County

Unit: 0006 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,476	
0840	TWP ASSISTANCE		+	=	947	
1190	CUM FIRE(TWP)		+	=	6,267	
1111	FIRE		+	=	3,396	
	TOTAL				16,086	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0007 NOBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	763	
0101	GENERAL		+	=	11,000	
1111	FIRE		+	=	5,792	
	TOTAL				17,555	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0008 PENN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,001	
0840	TWP ASSISTANCE		+	=	15,812	
1312	RECREATION		+	=	453	
1111	FIRE		+	=	6,661	
	TOTAL				34,927	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0009 PIKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,831	
1111	FIRE		+	=	10,458	
	TOTAL				16,289	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 38 Jay County

Unit: 0010 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	29,262	
0840	TWP ASSISTANCE		+	=	34,001	
1111	FIRE		+	=	9,919	
	TOTAL				73,182	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0011 WABASH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,393	
0840	TWP ASSISTANCE		+	=	390	
1111	FIRE		+	=	6,188	
	TOTAL				15,971	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 38 Jay County

Unit: 0012 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	+	_____	_____	_____
1111	FIRE	_____	+	_____	58,742	_____
		_____		_____	41,307	_____
	TOTAL	_____		_____	100,049	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0106 DUNKIRK PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	97,284	
	TOTAL				97,284	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,586	
	TOTAL				13,586	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0267 JAY COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	496,801	_____
0180	DEBT SERVICE	_____	+	_____	136,420	_____
	TOTAL	_____		_____	633,221	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0417 PORTLAND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	434,079	
1301	PARK & REC		+	=	166,588	
2390	CC(RATE)		+	=	108,034	
2391	CCD		+	=	84,266	
0341	FIRE PENSION		+	=	52,720	
0101	GENERAL		+	=	1,724,865	
	TOTAL				2,570,552	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0450 DUNKIRK CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	726,632	
0342	POLICE PENSION		+	=	11,808	
0708	MVH		+	=	57,336	
	TOTAL				795,776	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0694 BRYANT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	17,987	
	TOTAL				17,987	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0695 PENNVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____	_____	_____	_____	_____
					70,570	_____
					70,570	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0696 REDKEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2390	CC(RATE)		+	=	15,833	
0101	GENERAL		+	=	161,571	
1303	PARK		+	=	2,850	
	TOTAL				180,254	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 0697 SALAMONIA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund

0101 GENERAL

+

=

4,589

TOTAL

4,589

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 38 Jay County

Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 38 Jay County

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION	_____	_____	_____	1,646,221	_____
6302	BUS REPLACEMENT	_____	_____	_____	3,304	_____
0186	SCH PENSION DEB	_____	_____	_____	484,863	_____
0180	DEBT SERVICE	_____	_____	_____	1,989,011	_____
0101	GENERAL	_____	_____	_____	5,726,667	_____
0060	PRE-SCH SPEC ED	_____	_____	_____	17,346	_____
1214	SCHOOL CPF	_____	_____	_____	3,084,289	_____
	TOTAL	_____	_____	_____	12,951,701	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.